

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 10751

PHILIP J LANDRIAULT

CHAPTER 13

CATHERINE M LANDRIAULT

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-6230

SSN XXX-XX-7942

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/30/06 and confirmed on 12/22/06.
2. The case was dismissed after confirmation, 09/28/2007.
3. The Debtor paid a total of \$ 9200.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CROWN MORTGAGE	CURRENT MORTG	.00	.00	.00
CROWN MORTGAGE	MORTGAGE ARRE	2792.46	.00	2792.46
FIRST AMERICAN BANK	SECURED	.00	.00	.00
FIRST AMERICAN BANK	MORTGAGE ARRE	6392.00	.00	485.01
BANCO POPULAR	SECURED	10014.86	386.79	1857.31
FORD MOTOR CREDIT CO	SECURED	4559.00	261.50	1741.72
ECAST SETTLEMENT CORPORA	UNSECURED	3257.47	.00	.00
BILLS POOL & SPA INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1567.14	.00	.00
SMC	UNSECURED	1213.36	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3896.13	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	10946.02	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
NCM TRUST	UNSECURED	1436.67	.00	.00
RECOVERY MANAGEMENT SYST	UNSECURED	427.96	.00	.00
KOHL'S	UNSECURED	351.19	.00	.00
MCI WORLDCOM RES SERVICE	UNSECURED	NOT FILED	.00	.00
NATIONAL FINANCIAL GROUP	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NCM TRUST	UNSECURED	6470.50	.00	.00
TALBOTS	UNSECURED	1033.62	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3057.14	.00	.00
US BANK	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	NOT FILED	.00	.00
VICTORIAS SECRET	UNSECURED	NOT FILED	.00	.00
WFNNB	UNSECURED	NOT FILED	.00	.00

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WFNNB	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	10827.09	.00	.00
SMC	UNSECURED	2564.09	.00	.00
BANCO POPULAR	UNSECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	23758.32	.00	47048.38	.00	70806.70
PRINCIPAL PAID	6876.50	.00	.00	.00	6876.50
INTEREST PAID	618.29	.00	.00	.00	618.29
TOTAL PAID	7524.79	.00	.00	.00	7524.79
The Debtor's attorney, RUDDY MILROY & KING				, was allowed \$	2500.00
and was paid \$ 1226.00 direct and \$ 1274.00 through the plan.					

The Trustee received \$ 401.21 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/18/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE